

EXHIBIT A

Duane Morris*FIRM and AFFILIATE OFFICES*

NEW YORK
 LONDON
 SINGAPORE
 LOS ANGELES
 CHICAGO
 HOUSTON
 HANOI
 PHILADELPHIA
 SAN DIEGO
 SAN FRANCISCO
 BALTIMORE
 BOSTON
 WASHINGTON, DC
 LAS VEGAS
 ATLANTA
 MIAMI
 PITTSBURGH
 NEWARK
 BOCA RATON
 WILMINGTON
 CHERRY HILL
 LAKE TAHOE
 HO CHI MINH CITY

June 06, 2012

CHARLES FREEDGOOD
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1766843

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 05/31/2012 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	2.90	hrs. at	\$780.00	/hr. =	\$2,262.00
WS KATCHEN	OF COUNSEL	0.60	hrs. at	\$875.00	/hr. =	\$525.00
S LENKIEWICZ	PARALEGAL	1.70	hrs. at	\$185.00	/hr. =	\$314.50
						<u>\$3,101.50</u>

DISBURSEMENTS

COLOR PRINTING & DUPLICATING - INTERNAL	\$1.47
OVERNIGHT MAIL	\$21.55
POSTAGE	\$111.40
PRINTING & DUPLICATING	\$139.20
PRINTING & DUPLICATING - EXTERNAL	\$240.60
TOTAL DISBURSEMENTS	<u>\$514.22</u>

BALANCE DUE THIS INVOICE

\$3,615.72

File # K0248-00001
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INVOICE# 1766843

DATE	TASK	TIMEKEEPER	HOURS	VALUE
5/18/2012 008	MR LASTOWSKI	REVIEW MOTION TO APPROVE 2012 LONG TERM INCENTIVE PLAN	0.20	\$156.00
		Code Total	0.20	\$156.00

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INVOICE# 1766843

DATE	TASK	TIMEKEEPER	HOURS	VALUE	
5/1/2012	012	S LENKIEWICZ	FINALIZE DUANE MORRIS 43RD QUARTERLY FEE APPLICATION (.2); PREPARE EXHIBITS FOR EFILING (.2); FINALIZE COS (.1); EFILE 43RD QUARTERLY FEE APPLICATION (.2); PREPARE AS-FILED COPY AND COORDINATE SERVICE OF SAME (.2); CALENDAR DEADLINES (.1)	1.00	\$185.00
5/8/2012	012	S LENKIEWICZ	PREPARE DUANE MORRIS 123RD MONTHLY FEE APPLICATION AND EXHIBIT (.5); FORWARD SAME TO D. MARRA WITH FILING INSTRUCTIONS FOR MAY 25 (.2)	0.70	\$129.50
Code Total			1.70	\$314.50	

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INVOICE# 1766843

DATE	TASK	TIMEKEEPER	HOURS	VALUE
5/18/2012 015		MR LASTOWSKI	REVIEW AGENDA NOTICE FOR 5/23/12 HEARING AND REVIEW AGENDA ITEMS	0.60
			Code Total	\$468.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
5/1/2012	017	MR LASTOWSKI	REVIEW STATUS OF APPEALS	0.40 \$312.00
5/11/2012	017	MR LASTOWSKI	REVIEW OBJECTION TO FAIR HARBOR CAPITAL'S NOTICE OF NON-DEFAULT CONTRACT RATE OF INTEREST	0.20 \$156.00
5/16/2012	017	MR LASTOWSKI	REVIEW FILINGS RE: APPEAL STATUS	0.90 \$702.00
5/21/2012	017	MR LASTOWSKI	E-MAIL EXCHANGE WITH K. PASQUALE RE: STATUS	0.10 \$78.00
5/23/2012	017	MR LASTOWSKI	REVIEW DOCKETS RE:APPEAL STATUS	0.40 \$312.00
5/24/2012	017	MR LASTOWSKI	REVIEW THIRD CIRCUIT UPDATE	0.10 \$78.00
			Code Total	2.10 \$1,638.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
5/8/2012	025	WS KATCHEN	REVIEW MEMO TO COMMITTEE.	0.20 \$175.00
5/14/2012	025	WS KATCHEN	REVIEW CAPSTONE ANALYSIS - CONFIDENTIAL ACQUISITION (HELIOS).	0.20 \$175.00
5/30/2012	025	WS KATCHEN	REVIEW CAPSTONE REPORT.	0.20 \$175.00
			Code Total	0.60 \$525.00
			TOTAL SERVICES	5.20 \$3,101.50

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DATE	DISBURSEMENTS	AMOUNT
05/31/2012	PRINTING & DUPLICATING - EXTERNAL	240.60
	Total:	\$240.60
05/31/2012	POSTAGE	111.40
	Total:	\$111.40
05/01/2012	OVERNIGHT MAIL PACKAGE SENT TO DAVID SIEGEL AT WR GRACE - COLUMBIA, MD FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798344632810)	9.32
05/01/2012	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798344637628)	12.23
	Total:	\$21.55
05/31/2012	COLOR PRINTING & DUPLICATING - INTERNAL	1.47
	Total:	\$1.47
05/31/2012	PRINTING & DUPLICATING	139.20
	Total:	\$139.20
	TOTAL DISBURSEMENTS	\$514.22

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TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	2.90	780.00	\$2,262.00
02602	WS KATCHEN	OF COUNSEL	0.60	875.00	\$525.00
03723	S LENKIEWICZ	PARALEGAL	1.70	185.00	\$314.50
			5.20		\$3,101.50